

# Receiving Report

Date: 14-11-5

Batch No: 130797

Supplier: B/E

Dart P/O: 26275

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:    
 Date:    
 Received/Costing:    
 Initial:  

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO26275

Purchase Order Date 10/28/2014

PO Print Date 11/5/2014

Page Number 1 of 1

Order From : VU-BEA001

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
3	NAS1611-010	O-RING	10/30/2014 Yes 10/30/2014	417.00 Each	\$145.95

*Rec'd 400 x 80 14-11-5*  
Line Total:

\$145.95

Outstanding PO Total:

\$145.95

*CL*

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 3

Change Date: 10/28/2014

11/04/14

## CUSTOMS INVOICE/PACKING SHEET



4169617-01

Cust#: 41513

SOLD TO: B/E AEROSPACE  
CONSUMABLES MANAGEMENTATTN LESLIE MENIEUR  
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
10000 N.W. 15th Terrace  
Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HWY88J	10/28/14
PROMISED	REQUEST	SHIPPED
10/30/14	10/28/14	
CUSTOMER P.O.		CUSTOMER RELEASE
P026275:		9ANM90

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
OZYWF31	3	NAS1611-010		400.00	EA	0.35	140.00		400.00	0.00	400.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	397506	400.00		Cure: 4Q2014		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP Revision: 12 MFR- Batch: PJAE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF BE AEROSPACE CONSUMABLES MANAGEMENT. S/L: UNLTD ARP5316 INSP BY: Heather N. Beas 11/04/2014									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the  
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

140.00 USD

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

**simrit®**

C E R T I F I C A T E   O F   C O N F O R M A N C E

TO: KAPCO

Cust. PO NO: 389531-00

Contract NO:  
3120 EAST ENTERPRISE ST  
BREA, CA 92821-6237

S/O Number:

Specification : NAS 1613 Rev 2

06292605

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
007	62AS568-010 E458	2,750.00	PJAE18	4Q14
NAS1611-010      NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471:	2.5	0 To 8
Volume Change, %		
Specific Gravity	1.2	1.18 To 1.22
ASTM D297		
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

Material Traceability and Compound Confirmation per sec 4.5d    ON FILE

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory.

Furnished material is Mercury free.      \*\*\* Country of Origin is USA \*\*\*

Signed:

Title: Quality Assurance Representative

Date: 11/04/14

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO

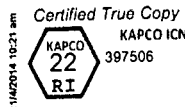
Simrit  
Freudenberg and NOK Group

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA

Phone (714) 834-0802  
Fax (714) 834-0590

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ICN: 397506